

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ORALIA CALDERON	§	Case No.: 04-42050
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Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2004.
- 2) This case was confirmed on 01/31/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/10/2009.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 990.00
- 10) Amount of unsecured claims discharged without payment \$ 19,236.86
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,440.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 11,440.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,194.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 693.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,887.09**

Attorney fees paid and disclosed by debtor **\$ 6.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEADOWS CREDIT UNION	SECURED	5,400.00	12,785.52	5,400.00	5,400.00	693.40
MEADOWS CREDIT UNION	UNSECURED	6,600.00	.00	7,385.52	1,529.25	.00
SCHOTTLER & ZUKOSKY	PRIORITY	2,194.00	NA	NA	.00	.00
ALLERGY & ASTHMA CLI	UNSECURED	50.05	NA	NA	.00	.00
ARGENT HEALTHCARE	UNSECURED	50.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	431.06	408.77	408.77	84.64	.00
ARROW FINANCIAL SERV	UNSECURED	848.50	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	848.50	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	66.43	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	1,000.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	.00	NA	NA	.00	.00
CBE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	930.00	930.00	930.00	192.57	.00
COMCAST	UNSECURED	305.40	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,509.90	1,522.14	1,522.14	315.17	.00
CREDIT PROTECTION	OTHER	.00	NA	NA	.00	.00
FBCS INC	UNSECURED	206.19	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	147.00	151.89	151.89	31.45	.00
G C SERVICES .	UNSECURED	690.11	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,502.00	1,479.90	1,479.90	306.43	.00
HARRIS & HARRIS	UNSECURED	1,234.03	NA	NA	.00	.00
HARVARD COLLECTION S	UNSECURED	37.50	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	463.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
I C COLLECTION SERVI	UNSECURED	345.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	38.92	NA	NA	.00	.00
MIKE CONSTRUCTION	UNSECURED	3,050.00	.00	.00	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	56.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	17.90	NA	NA	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	30.00	NA	NA	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	50.00	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	734.80	NA	NA	.00	.00
PENTAGROUP	OTHER	.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	169.86	NA	NA	.00	.00
RADIOLOGY PHYSICIANS	UNSECURED	30.00	NA	NA	.00	.00
RIDDLE & ASSOC PC	UNSECURED	564.37	NA	NA	.00	.00
RMA	UNSECURED	276.54	NA	NA	.00	.00
AMERITECH	UNSECURED	335.46	NA	NA	.00	.00
SOUMA DIANOSTICS	UNSECURED	26.92	NA	NA	.00	.00
SUNRISE CREDIT	UNSECURED	107.68	NA	NA	.00	.00
WESTMORELAND AGENCY	UNSECURED	909.87	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	85.00	NA	NA	.00	.00
VALENTINE & KEBARTAS	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	.00	NA	NA	.00	.00
WOMENS GROUP OF NORT	UNSECURED	33.93	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	206.19	206.19	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>5,400.00</u>	<u>5,400.00</u>	<u>693.40</u>
TOTAL SECURED:	5,400.00	5,400.00	693.40
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,084.41	2,459.51	.00

Disbursements:

Expenses of Administration	\$ 2,887.09	
Disbursements to Creditors	\$ 8,552.91	
TOTAL DISBURSEMENTS:		\$ 11,440.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/23/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.